

EXHIBIT E

Detailed Expense Records

GODFREY & KAHN S.C.

780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Disbursement/Expenses

Invoice No. 554821
Matter No. 009878-0007

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>92,627.12</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>92,627.12</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI, AND WASHINGTON, DC

GODFREY & KAHN S.C.

780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Disbursement/Expenses

Invoice No. 554821
Matter No. 009878-0007

Billing Attorney:
Brady C. Williamson

For Legal Services Rendered Through February 29, 2012

Disbursements:

Date	Description	Amount
09/01/11	Photocopies	6.10
09/06/11	Photocopies	2.30
09/06/11	Color Copies	10.50
09/06/11	Color Copies	2.00
09/07/11	Color Copies	71.50
09/11/11	Photocopies	1.70
09/13/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: August 17 and August 26, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meetings; Description of Expense: 8/17/2011 MTA NYC Transit.	2.50
09/13/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: July 17, 2011; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 7/14/11 taxi to meeting.	13.80
09/13/11	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 08/24/11 Union Cab, 4137 Mandan Crescent to Airport.	28.90

Date	Description	Amount
09/13/11	Travel - Carey Car Service - Travel Dates: August 17 and August 26, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meetings; Description of Expense: 08/14/11 Car Service from Madison to Milwaukee, WI	181.53
09/13/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: August 17 and August 26, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meetings; Description of Expense: 08/26/11 Delta Flight 5704 from DC to Madison, WI.	393.40
09/13/11	Meals - Paid to: WILLIAMSON, BRADY - Travel Dates: August 17 and August 26, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meetings; Description of Expense: 8/17/11 lunch at Flavors in New York, NY.	15.22
09/13/11	Meals - Paid to: WILLIAMSON, BRADY -- Travel Date: July 17, 2011; Destination: New York; Purpose of Trip: Fee Committee Meeting; Description of Expense: 7/13/11 dinner with Katie Stadler at Aurora Soho in New York, NY (total \$138.27, capped at \$80 - \$40/ea)	80.00
09/14/11	Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 7/14/11 & 7/20/11	70.50
09/16/11	Photocopies	0.20
09/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: August 17, 2011 taxi from Lehman to Trustee's office for Fee Committee meeting.	20.06
09/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: August 17, 2011 taxi from Bankruptcy Court to hotel.	23.66
09/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/17/11 taxi from meetings to court.	24.75

Date	Description	Amount
09/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: August 17, 2011 taxi from airport to hotel.	34.45
09/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/20/11 taxi from airport to home.	35.80
09/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/17/11 taxi from airport to meetings.	39.23
09/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/17/11 Amtrak from New York to Washington, D.C.	232.00
09/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/16/11 Delta flight from Madison to LaGuardia.	420.70
09/16/11	Travel - Transportation - Paid to: M&I BANK - Monica Santa Maria; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/16/11 Delta roundtrip flight from Madison to LaGuardia.	868.80
09/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: Meal at hotel.	40.00
09/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/17/11 dinner at Serendipity (total \$48.00, capped at \$40).	40.00

Date	Description	Amount
09/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/18/11 breakfast at Burger Heaven after meetings (total \$48.85, capped at \$40).	40.00
09/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 8/17/11 breakfast for Katie Stadler and Richard Gitlin before BrownGreer meeting at Le Pain Quotodien (total \$84.99, capped at \$80).	80.00
09/16/11	Travel - Related Expenses - Paid to: M&I BANK - Brady Williamson; travel dates: August 16-17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: 08/19/11 hotel accommodations at Sheraton Detroit Metro Airport due to flight delay.	124.26
09/16/11	Travel - Related Expenses - Paid to: M&I BANK - Katherine Stadler; travel date: August 17, 2011; Destination: New York; Purpose of Trip: BrownGreer and Fee Committee meeting; Description of Expense: August 16-17, 2011 Omni Hotel (2 nights).	809.54
09/19/11	Color Copies	13.00
09/22/11	Color Copies	0.50
09/22/11	Color Copies	2.00
09/22/11	Color Copies	15.50
09/22/11	Color Copies	8.00
09/23/11	Photocopies	0.20
09/23/11	Fed. Express/Express Mail COURIER SHIPMENT #795223482279 TO Katherine Stadler, Guest, Marriott New York Downtown, NEW YORK CITY, NY, US, INVOICE #764335598	85.01
09/24/11	Photocopies	0.30
09/24/11	Photocopies	0.10
09/24/11	Photocopies	4.20
09/25/11	Photocopies	4.10

Date	Description	Amount
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795227053417 TO Andrea Schwartz, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795227040255 TO Linda Riffkin, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #797556881677 TO Stuart Hosansky, The Vanguard Group, Inc., MALVERN, PA, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #797556951357 TO Elisabetta Gasparini, U.S. Trustee Office, NEW YORK CITY, NY, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795226944730 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795226931925 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #797556833013 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #797556864571 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #765063325	40.75
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #797557016688 TO Susan Golden, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #765063325	43.76
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795226925600 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #765063325	43.92
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795226879824 TO Richard Gitlin, Gitlin & Company, WEST HARTFORD, CT, US, INVOICE #765063325	46.94

Date	Description	Amount
09/26/11	Fed. Express/Express Mail COURIER SHIPMENT #795229263438 TO GUEST - Katie Stadler, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #765063325	158.99
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #797563795021 TO Stuart Hosansky, The Vanguard Group, Inc., MALVERN, PA, US, INVOICE #765063325	59.31
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #795233847739 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #765063325	59.31
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #876640857795 TO GODFREY & KAHN, -, MADISON, WI, US, INVOICE #765063325	59.54
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #795233918231 TO Katherine Stadler, Guest, New York Marriott Downtown, NEW YORK CITY, NY, US, INVOICE #765063325	62.49
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #861630327372 TO KATHERINE STADLER, GODFREY & KAHN, MADISON, WI, US, INVOICE #765063325	70.28
09/27/11	Fed. Express/Express Mail COURIER SHIPMENT #795233861787 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #765063325	83.85
09/28/11	Fed. Express/Express Mail COURIER SHIPMENT #861630327810 TO KATHERINE STADLER, GODFREY & KAHN, MADISON, WI, US, INVOICE #765063325	66.72
09/30/11	Lexis 9/20/11 & 9/23/11 BCW -Madison	80.10
09/30/11	Westlaw 9/23/11 -Madison	30.36
10/01/11	Photocopies	0.30
10/04/11	Photocopies - Outside - Paid to: ALPHAGRAPHS - MADISON - Pamphlets for 9/29/11 Fee Committee meeting.	3,357.09
10/06/11	Lexis 9/28/11 MSM -Madison	47.86
10/06/11	Westlaw 9/28/11 MSM -Madison	98.97
10/10/11	Color Copies	143.00
10/10/11	Color Copies	1.00

Date	Description	Amount
10/11/11	Other Database Search - Paid to: PACER SERVICE CENTER	46.48
10/11/11	Color Copies	2.50
10/11/11	Color Copies	13.00
10/13/11	Color Copies	1.50
10/14/11	Color Copies	2.50
10/16/11	Photocopies	0.30
10/17/11	Photocopies	1.40
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #797633739135 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #767358349	34.26
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #795304172998 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #767358349	34.26
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #795304041014 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #767358349	34.26
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #797634481619 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #767358349	64.70
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #795304135950 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #767358349	96.75
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #797634004940 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #767358349	99.90
10/17/11	Fed. Express/Express Mail COURIER SHIPMENT #795303832964 TO Richard Gitlin, Gitlin & Company LLC, DELRAY BEACH, FL, US, INVOICE #767358349	106.54
10/17/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: September 25, 2011; Destination; New York, NY; Purpose of Trip: Fee Committee meeting: Description of Expenses: 09/25/11 Delta Air from Madison, WI to LaGuardia Airport and return.	451.40

Date	Description	Amount
10/17/11	Meals - Paid to: M&I BANK - Katherine Stadler; Travel Dates: September 25, 2011; Destination; New York, NY; Purpose of Trip: Fee Committee meeting; Description of Expenses: 9/25/11 Delta on board food.	5.50
10/18/11	Photocopies	13.20
10/18/11	Photocopies	8.00
10/18/11	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 09/11/11 Union Cab - Airport to Godfrey & Kahn - Brady Williamson	22.60
10/20/11	Photocopies	2.40
10/20/11	Photocopies	7.50
10/20/11	Photocopies	0.10
10/20/11	Photocopies	7.90
10/21/11	Color Copies	10.00
10/22/11	Color Copies	14.00
10/24/11	Color Copies	4.50
10/24/11	Color Copies	4.50
10/24/11	Color Copies	8.00
10/27/11	Photocopies	0.30
10/28/11	Photocopies	0.30
10/31/11	Photocopies	1.50
10/31/11	Photocopies	0.80
10/31/11	Westlaw User: SPAHN,BRIAN C.	16.68
11/01/11	Photocopies	0.10
11/01/11	Photocopies	0.20
11/01/11	Photocopies	0.10
11/01/11	Photocopies	0.10
11/01/11	Photocopies	0.10
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360423900 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #768831692	17.20

Date	Description	Amount
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360433006 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #768831692	17.20
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360493847 TO Linda Riffkin, NEW YORK CITY, NY, US, INVOICE #768831692	17.20
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #797691131830 TO Susan Golden, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #768831692	17.20
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #797691143719 TO Andrea Schwartz, Office of the U.S. Trustee, NEW YORK CITY, NY, US, INVOICE #768831692	17.20
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360390374 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #768831692	37.46
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360515124 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #768831692	37.46
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360532881 TO Elisabetta Gasparini, U.S. Trustee Office, NEW YORK CITY, NY, US, INVOICE #768831692	37.46
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #795360523876 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #768831692	40.61
11/01/11	Fed. Express/Express Mail COURIER SHIPMENT #797690771270 TO Richard Gitlin, Gitlin & Company, LLC, DELRAY BEACH, FL, US, INVOICE #768831692	44.27
11/01/11	Color Copies	1.00
11/02/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - October 19, 2011 New York taxi to Fee Committee meeting and to airport.	44.80
11/02/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - fee for copies of First Consolidated Application of Richard Gitlin on October 18, 2011.	197.18
11/02/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for 10/19/11 Fee Committee pamphlets.	2,001.40

Date	Description	Amount
11/02/11	Color Copies	22.50
11/02/11	Color Copies	28.50
11/02/11	Color Copies	2.00
11/03/11	Fed. Express/Express Mail COURIER SHIPMENT #797701657952 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #768831692	17.00
11/03/11	Lexis 10/26/11 MSM -Madison	42.37
11/03/11	Westlaw 10/26/11 MSM -Madison	94.28
11/03/11	Color Copies	15.00
11/03/11	Color Copies	15.50
11/03/11	Color Copies	7.50
11/03/11	Color Copies	3.00
11/03/11	Color Copies	2.00
11/03/11	Color Copies	5.00
11/04/11	Photocopies	0.20
11/04/11	Photocopies	0.10
11/04/11	Photocopies	0.40
11/04/11	Color Copies	14.50
11/07/11	Photocopies	0.40
11/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates - September 27-28, 2011; Destination - New York; Purpose of Trip - Fee Committee meeting; Description of Expense - September 27, 2011 subway.	2.50
11/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates - September 27-28, 2011; Destination - New York; Purpose of Trip - Fee Committee meeting; Description of Expense - September 28, 2011 subway.	2.50
11/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY- Travel Dates - September 27-28, 2011; Destination - New York; Purpose of Trip - Fee Committee meeting; Description of Expense - September 28, 2011 lunch for Brady Williamson at LaGuardia Airport Food Court.	5.17

Date	Description	Amount
11/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Dates - September 27-28, 2011; Destination - New York; Purpose of Trip - Fee Committee meeting; Description of Expense - September 27, 2011 dinner for Katherine Stadler and Brady Williamson at Union Square Cafe in New York (Total \$124.94, capped at \$80).	80.00
11/07/11	Color Copies	8.00
11/08/11	Photocopies	0.30
11/08/11	Photocopies	0.40
11/08/11	Photocopies	0.10
11/08/11	Photocopies	0.60
11/08/11	Photocopies	0.20
11/08/11	Photocopies	1.30
11/09/11	Photocopies	0.20
11/09/11	Fed. Express/Express Mail COURIER SHIPMENT #797719564060 TO Orran L. Brown, Brown Greer PLC, RICHMOND, VA, US, INVOICE #769599973	17.12
11/09/11	Color Copies	1.00
11/10/11	Color Copies	0.50
11/10/11	Color Copies	1.50
11/11/11	Fed. Express/Express Mail COURIER SHIPMENT #795398255145 TO WAYNE P.J, MCARDLE, GIBSON, DUNN & CRUTCHER LLP, LONDON, GB, INVOICE #599015970	57.52
11/14/11	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Copies of draft fee application of Richard Gitlin and 11 cd's for 10/19/11 Fee Committee meeting.	816.70
11/15/11	Fed. Express/Express Mail COURIER SHIPMENT #797741390935 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/15/11	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 10/19/11 Union Cab, Airport to Main Street - Brady Williamson	23.20

Date	Description	Amount
11/15/11	Color Copies	2.00
11/15/11	Color Copies	3.50
11/16/11	Photocopies	1.10
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/20/11 NYC Taxi - Long Island, NY.	9.60
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 NYC Taxi - Flushing, NY.	11.28
11/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; Travel Dates: Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 09/28/11 NYC Taxi - Brooklyn, NY.	12.00
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 NYC Taxi - Long Island, NY.	13.10
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/28/11 NYC Taxi - NY.	14.76
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/27/11 White and Blue Taxi - NY.	15.40
11/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; Travel Dates: Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/28/11 NYC Taxi - Long Island, NY.	15.40

Date	Description	Amount
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 NYC Taxi - Maspeth, NY.	16.00
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/21/11 NYC Taxi - Long Island, NY.	16.08
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/28/11 NYC Taxi - NY.	16.80
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 NYC Taxi - Long Island, NY.	19.10
11/16/11	Travel - Transportation - Paid to: M&I BANK -Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/22/11 Delta baggage charge.	25.00
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/18/11 NYC Taxi - Woodside, NY.	31.46
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/22/11 NYC Taxi - Long Island, NY.	36.62
11/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; Travel Dates; Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 09/28/11 NYC Taxi - Brooklyn, NY.	37.68

Date	Description	Amount
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 Delta flight - Madison to LaGuardia to Madison.	296.80
11/16/11	Travel - Transportation - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Delta flight - Madison to LaGuardia to Madison.	544.40
11/16/11	Travel - Transportation - Paid to: M&I BANK - Brady Williamson; Travel Dates: Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/18-10/19/11 Delta Air - Madison to LaGuardia/LaGuardia to Madison.	988.10
11/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/28/11 LaGuardia Food Court - Lunch.	13.76
11/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/28/11 LePain Quotidien - Breakfast for Richard Gitlin, Brady Williamson, Katie Stadler.	25.34
11/16/11	Meals - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/19/11 David Burke Kitchen - Lunch for Brady Williamson, Katie Stadler (total \$115.44, capped at \$80).	80.00
11/16/11	Meals - Paid to: M&I BANK Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/26/11 Il Mulino - Dinner for Brady Williamson and Katie Stadler. (total \$236.17, capped at \$80).	80.00
11/16/11	Meals - Paid to: M&I BANK - Brady Williamson; Travel Dates: Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/18/11 Aquagrill - Dinner for Katherine Stadler and Brady Williamson in New York (total \$165.46; capped at \$80).	80.00

Date	Description	Amount
11/16/11	Travel - Related Expenses - Paid to: M&I BANK -Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/22/11 Madison airport parking.	40.00
11/16/11	Travel - Related Expenses - Paid to: M&I BANK - Brady Williamson; Travel Dates; Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/18/11 One night hotel at The James in New York (total \$587.57, capped at \$500).	500.00
11/16/11	Travel - Related Expenses - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 09/25/11-09/28/11 Three night stay at Marriott Hotel in New York.	991.54
11/16/11	Travel - Related Expenses - Paid to: M&I BANK - Brady Williamson; Travel Dates; Sept. 28 and Oct. 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 9/25-9/27/11 Marriott Hotel (total \$1180.42; capped at \$1,000).	1,000.00
11/16/11	Travel - Related Expenses - Paid to: M&I BANK - Katherine Stadler; Travel Dates: Sept, 26, Oct. 18 and Nov. 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/18/11-10/20/11 Three night stay at The James in New York (total \$2162.22, capped at \$1,500).	1,500.00
11/17/11	Fed. Express/Express Mail COURIER SHIPMENT #797751147507 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/17/11	Lexis 11/7/11 MSM CC -Madison	129.59
11/17/11	Westlaw 11/7/11 MSM CC -Madison	60.35
11/17/11	Color Copies	28.00
11/18/11	Photocopies	3.40
11/18/11	Color Copies	12.50
11/18/11	Color Copies	4.00
11/18/11	Color Copies	44.50

Date	Description	Amount
11/18/11	Color Copies	3.00
11/18/11	Color Copies	31.00
11/18/11	Color Copies	112.00
11/18/11	Color Copies	37.50
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #795426730138 TO Noel Purcell, Sr. Vice Preside, Specialized Finance Group, NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #795426733847 TO Nan R. Eitel, Associate Gen Co, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757171164 TO John Suckow, President, COO, Lehman Bros Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757173097 TO Susan Golden, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757174038 TO Linda Riffkin, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757177130 TO Thomas J. Pasuit, Metlife, MORRISTOWN, NJ, US, INVOICE #770382903	16.93
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757170411 TO Richard Gitlin, Gitlin & Company LLC, WEST HARTFORD, CT, US, INVOICE #770382903	20.06
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #795426732520 TO Walter W. Theus, jr., COLUMBIA, SC, US, INVOICE #770382903	20.06
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757168960 TO Robert G. Lemons, Weil Gotshal & Manges, LLP, NEW YORK CITY, NY, US, INVOICE #770382903	30.84

Date	Description	Amount
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #795426726400 TO Dennis Dunne or Dennis O'Donne, Milbank, Tweed, Hadley & McClo, NEW YORK CITY, NY, US, INVOICE #770382903	30.84
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757166187 TO Attn: District Director, Internal Revenue Service, NEW YORK CITY, NY, US, INVOICE #770382903	30.84
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797756805681 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #770382903	45.30
11/19/11	Fed. Express/Express Mail COURIER SHIPMENT #797757151276 TO Tracy Hope Davis, Esq., Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #770382903	50.76
11/21/11	Photocopies	0.10
11/21/11	Fed. Express/Express Mail COURIER SHIPMENT #795431993056 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #771072327	16.93
11/21/11	Fed. Express/Express Mail COURIER SHIPMENT #795426994535 TO Stuart Hosansky, The Vanguard Group Inc., MALVERN, PA, US, INVOICE #771072327	16.93
11/21/11	Color Copies	25.50
11/21/11	Color Copies	5.00
11/21/11	Color Copies	19.00
11/21/11	Color Copies	13.00
11/21/11	Color Copies	17.00
11/22/11	Photocopies	0.10
11/22/11	Photocopies	2.60
11/22/11	Photocopies	0.50
11/22/11	Photocopies	0.10

Date	Description	Amount
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797767877450 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #771072327	16.93
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #795435507242 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #771072327	37.30
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797766005544 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #771072327	37.30
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #795435408051 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #771072327	37.30
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797765999590 TO Stuart Hosansky, The Vanguard Group, Inc., MALVERN, PA, US, INVOICE #771072327	37.30
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #795435550724 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #771072327	37.30
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797765800489 TO Richard Gitlin, Gitlin & Company, WEST HARTFORD, CT, US, INVOICE #771072327	40.44
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797765964048 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #771072327	40.44
11/22/11	Fed. Express/Express Mail COURIER SHIPMENT #797766030453 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #771072327	81.10
11/22/11	Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. - Legal Fee Analysis Database Requirements Gathering.	5,400.00
11/22/11	Photocopies - Outside - Paid to: ALPHAGRAPHICS - MADISON - Fee for copies of back-up to fee application of Godfrey & Kahn.	190.01
11/23/11	Photocopies	4.50
11/23/11	Photocopies	2.40

Date	Description	Amount
11/23/11	Photocopies	20.90
11/23/11	Photocopies	24.00
11/23/11	Photocopies	27.00
11/23/11	Photocopies	14.20
11/23/11	Fed. Express/Express Mail COURIER SHIPMENT #795441549634 TO Richard Gitlin, Gitlin & Company, WEST HARTFORD, CT, US, INVOICE #771072327	34.29
11/30/11	Fed. Express/Express Mail COURIER SHIPMENT #795457715674 TO Bridget Adcock, alligatortek, ORLAND PARK, IL, US, INVOICE #771765335	11.59
11/30/11	Fed. Express/Express Mail COURIER SHIPMENT #795460427676 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #771765335	16.93
12/01/11	Photocopies	0.20
12/02/11	Lexis 11/22/11 MSM CC -Madison	39.59
12/02/11	Westlaw 11/22/11 NTS -Madison	19.66
12/02/11	Westlaw 11/22/11 -Madison	76.36
12/05/11	Fed. Express/Express Mail COURIER SHIPMENT #797807044270 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #772528859	16.93
12/05/11	Color Copies	2.50
12/06/11	Photocopies	0.10
12/06/11	Color Copies	10.00
12/06/11	Color Copies	2.00
12/07/11	Fed. Express/Express Mail COURIER SHIPMENT #797817171667 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #772528859	16.93
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/27/11 Subway usage.	2.50

Date	Description	Amount
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 NYC TLC Taxi.	4.60
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: October 18, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 10/20/11 NYC TLC Taxi.	16.00
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/27/11 NYC TLC taxi.	40.92
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 NYC taxi to LaGuardia for Brady Williamson and Katherine Stadler.	45.00
12/07/11	Travel - Transportation - Paid to: STADLER, KATIE - Dates of Travel: 11/28/11; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: Taxi from LaGuardia to Midtown for 11/28/11 meeting at Milbank.	80.00
12/07/11	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 AirTran - LaGuardia to Milwaukee.	143.70
12/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 Crosby Street Hotel Room Service - Breakfast.	25.78
12/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28 11 Crosby Street Hotel Room Service - Breakfast (total \$41.24, capped at \$40).	40.00

Date	Description	Amount
12/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Crosby Street Hotel Room Service - Dinner(total \$54.44, capped at \$40).	40.00
12/07/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Date: November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/27-29/11 Two nights at the Crosby Street Hotel (total \$1,372.54; capped at \$1,000).	1,000.00
12/07/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for binding of rate analysis materials for meetings.	40.62
12/07/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for additional copy of November Fee Committee materials.	107.38
12/07/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee for November Fee Committee pamphlets.	2,583.59
12/08/11	Fed. Express/Express Mail COURIER SHIPMENT #795492269444 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #772528859	16.93
12/09/11	Photocopies	1.50
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496837072 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #772528859	16.93
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496227281 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496235761 TO Stuart Hosansky, The Vanguard Group, Inc., MALVERN, PA, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496200940 TO Linda Riffkin, NEW YORK CITY, NY, US, INVOICE #772528859	34.11

Date	Description	Amount
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496242605 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #797827695897 TO Susan Golden, NEW YORK CITY, NY, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496184300 TO Elisabetta Gasparini, U.S. Trustee Office, NEW YORK CITY, NY, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #797826626950 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #772528859	34.11
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #797826673587 TO Andrea B. Schwartz, NEW YORK, NY, US, INVOICE #772528859	37.24
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496220910 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #772528859	37.24
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496103649 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #772528859	43.19
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #797826554199 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #772528859	43.19
12/09/11	Fed. Express/Express Mail COURIER SHIPMENT #795496055161 TO Richard Gitlin, Gitlin & Company, LLC, DELRAY BEACH, FL, US, INVOICE #772528859	67.69
12/12/11	Photocopies	10.00
12/12/11	Fed. Express/Express Mail COURIER SHIPMENT #793004061379 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #773337321	16.93
12/12/11	Color Copies	37.00
12/13/11	Photocopies	0.20

Date	Description	Amount
12/13/11	Fed. Express/Express Mail COURIER SHIPMENT #793008855896 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #773337321	16.93
12/14/11	Meals - Paid to: STADLER, KATIE - Breakfast at airport on November 28, 2011.	7.04
12/15/11	Photocopies	0.20
12/15/11	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson - Travel Dates - October 28 and November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: AirTran 11/27/11 airfare from Milwaukee, WI to LaGuardia.	449.20
12/15/11	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler - Travel Dates - October 28 and November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Delta Air from Madison, WI to LaGuardia Airport and return - change fee penalty.	519.70
12/15/11	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Brady Williamson - Travel Dates - October 28 and November 28, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: October 31, 2011 airport parking in Madison.	38.00
12/16/11	Fed. Express/Express Mail COURIER SHIPMENT #793025972221 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #773337321	16.93
12/16/11	Color Copies	14.00
12/16/11	Color Copies	8.50
12/20/11	Mileage - Paid to: WILLIAMSON, BRADY - Travel Dates: November 27-29, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/27- 29/11 mileage to and from Milwaukee General Mitchell Airport (168 miles x \$ 0.555).	93.24
12/20/11	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Dates: November 27-29, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Uniguest Business Center computer usage.	14.56

Date	Description	Amount
12/20/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee analysis pamphlets for December meetings.	445.86
12/20/11	Photocopies - Outside - Paid to: ALPHAGRAPHSICS - MADISON - Fee Committee pamphlet for December.	2,128.61
12/21/11	Fed. Express/Express Mail COURIER SHIPMENT #797872961320 TO Bridget Adcock/Client Manager, alligatortek, ORLAND PARK, IL, US, INVOICE #774112446	11.59
12/21/11	Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. - database development fees.	16,700.00
12/28/11	Color Copies	1.00
12/29/11	Supplies - Paid to: MICRO AGE	8,116.97
01/09/12	Color Copies	3.50
01/10/12	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 12/12/11 Union Cab - One E Main Street to Airport.	20.50
01/10/12	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 12/15/11 Union Cab - Airport to One E Main Street.	22.00
01/10/12	Color Copies	10.00
01/10/12	Conference Call - Paid to: BANK CARD SERVICES 12/9/11 COURTCALL/TELEPHONE CONFERENCE SERVICES FOR 12/6/2011 HEARING WITH THE SOUTHERN DISTRICT OF NY. B.WILLIAMSON AND K.STADLER ATTENDING	79.00
01/11/12	Fed. Express/Express Mail COURIER SHIPMENT #797938654202 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #776163911	18.02
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 NYC Taxi.	5.90

Date	Description	Amount
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 NYC taxi from Fee Committee meeting to hotel.	13.60
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 NYC taxi from hotel to first meeting.	14.40
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 NYC taxi from meeting to hotel.	14.90
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 NYC Taxi.	16.56
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 NYC Taxi.	18.96
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/15/11 NYC taxi from hotel to airport.	37.70
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 NYC Taxi.	38.16

Date	Description	Amount
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 NYC Taxi.	40.56
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 NYC taxi from airport to meeting with Richard Gitlin.	42.50
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 AirTran flight from LaGuardia to Milwaukee, WI.	149.70
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 Delta flight from Madison to LaGuardia.	416.70
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/15/11 Delta flight from LaGuardia to Madison.	419.70
01/11/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 Delta roundtrip flight Madison to LaGuardia to Madison.	834.80
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 Crosby Street Hotel Room Service Breakfast food.	6.44
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 lunch in New York.	17.15

Date	Description	Amount
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 Bisoux Market LaGuardia.	20.56
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 LePain Quotidien New York breakfast.	25.18
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 LePain Quotidien New York, breakfast.	33.52
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 Cellini Restaurant in New York for Mr. Williamson, Ms. Stadler and Mr. Gitlin (total \$244.49; capped at \$120).	120.00
01/11/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Bouley Dinner in New York (total \$577.23, capped at \$120).	120.00
01/11/12	Other Database Search - Paid to: PACER SERVICE CENTER - 705 pages.	56.40
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Gogo in-flight wireless charge.	7.95
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 Gogo in-flight wireless charge.	7.95

Date	Description	Amount
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/29/11 parking at Dane County Airport.	20.00
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 parking at Dane County Airport.	20.00
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/13/11 Hilton New York Business Center PC usage and copies.	20.00
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12/11 Hilton New York - 1-night stay.	484.31
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 11/28/11 Crosby Street Hotel 1-night stay (total \$702.60; capped at \$500).	500.00
01/11/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: November 29 and December 12, 2011; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 12/12-15/11 Crosby Hotel 3-night stay (total \$1,813.98, capped at \$1,500).	1,500.00
01/16/12	Photocopies	12.20
01/16/12	Fed. Express/Express Mail COURIER SHIPMENT #793121914914 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #776912361	18.02
01/16/12	Fed. Express/Express Mail COURIER SHIPMENT #797952230377 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #776912361	18.02

Date	Description	Amount
01/16/12	Color Copies	2.00
01/16/12	Color Copies	7.50
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #793125084738 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #793125175026 TO Thomas J. Pasuit, Metlife, Legal Affairs, MORRISTOWN, NJ, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797955673016 TO Stuart Hosansky, The Vanguard Group, Inc., MALVERN, PA, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797955453784 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #793125454059 TO Noel Purcell, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797955473374 TO Tracy Hope Davis, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #776912361	35.92
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #793125113039 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #776912361	39.31
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797956446712 TO Richard Gitlin, Gitlin & Company LLC, DELRAY BEACH, FL, US, INVOICE #776912361	45.62
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797955531885 TO Linda Riffkin, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #776912361	48.41
01/17/12	Fed. Express/Express Mail COURIER SHIPMENT #797955510410 TO Elisabetta G. Gasparini, Office of the United States Tr, NEW YORK CITY, NY, US, INVOICE #776912361	48.41
01/20/12	Photocopies	0.70
01/20/12	Photocopies	0.10
01/20/12	Photocopies	1.80

Date	Description	Amount
01/23/12	Lexis 1/10/12 MSM CC -Madison	22.19
01/24/12	Fed. Express/Express Mail COURIER SHIPMENT #672115000107 TO SCOTT ANCHIN, DIRECTOR, NEW YORK, NY, US, INVOICE #777633379	20.77
01/24/12	Survey - Paid to: ALM - 2008, 2009 and 2011 National Law Journal Surveys of the largest US law firms/Excel format.	1,204.00
01/26/12	Photocopies	0.10
01/27/12	Photocopies - Outside - Paid to: ALPHAGRAPHS - MADISON - Fee for January Fee Committee materials.	2,577.50
01/28/12	Color Copies	3.00
02/01/12	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: January 19-22, 2012; Destination: New York; Purpose of Trip: Fee Committee and Retained Professional meetings; Description of Expense: 1/20/12 NYC TLC Taxi from meetings to hotel.	13.40
02/01/12	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: January 19-22, 2012; Destination: New York; Purpose of Trip: Fee Committee and Retained Professional meetings; Description of Expense: 1/19/12 NYC TLC Taxi from meetings to hotel.	20.60
02/01/12	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: January 19-22, 2012; Destination: New York; Purpose of Trip: Fee Committee and Retained Professional meetings; Description of Expense: 1/22/12 NYC TLC Taxi from hotel to airport.	26.20
02/01/12	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY - Travel Dates: January 19-22, 2012; Destination: New York; Purpose of Trip: Fee Committee and Retained Professional meetings; Description of Expense: 1/22/12 NYC TLC Taxi from hotel to airport (charging for 2 nights - total \$1,209.32, capped at \$1,000).	1,000.00
02/01/12	Service of Process - Paid to: EPIQ BANKRUPTCY SOLUTIONS, LLC. - Service fees for November, 2011.	7,724.02
02/02/12	Photocopies	0.60
02/03/12	Service of Process - Paid to: EPIQ BANKRUPTCY SOLUTIONS, LLC - Service Fee	589.87

Date	Description	Amount
02/04/12	Photocopies	0.20
02/04/12	Photocopies	1.60
02/04/12	Photocopies	1.00
02/04/12	Photocopies	0.60
02/04/12	Photocopies	0.40
02/04/12	Color Copies	3.00
02/04/12	Color Copies	6.50
02/06/12	Photocopies	11.80
02/06/12	Photocopies	13.20
02/06/12	Photocopies	1.40
02/06/12	Photocopies	0.40
02/06/12	Photocopies	0.80
02/07/12	Photocopies	0.20
02/07/12	Photocopies	1.10
02/07/12	Photocopies	19.70
02/08/12	Photocopies	0.10
02/08/12	Photocopies	0.40
02/08/12	Color Copies	1.00
02/09/12	Photocopies	1.60
02/09/12	Photocopies	1.40
02/09/12	Photocopies	0.90
02/09/12	Photocopies	0.60
02/09/12	Photocopies	0.70
02/09/12	Photocopies	1.40
02/10/12	Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. - Database Development Fees	10,020.00
02/11/12	Photocopies	19.40
02/11/12	Photocopies	1.90
02/12/12	Photocopies	0.20

Date	Description	Amount
02/12/12	Photocopies	0.60
02/12/12	Photocopies	2.80
02/12/12	Photocopies	0.10
02/13/12	Photocopies	0.60
02/13/12	Photocopies	1.30
02/13/12	Photocopies	13.20
02/13/12	Photocopies	0.60
02/13/12	Photocopies	0.20
02/13/12	Photocopies	2.80
02/13/12	Photocopies	0.60
02/13/12	Fed. Express/Express Mail COURIER SHIPMENT #793225228585 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #779916956	17.78
02/13/12	Color Copies	9.50
02/13/12	Color Copies	27.00
02/13/12	Color Copies	85.00
02/13/12	Color Copies	7.50
02/14/12	Photocopies	0.50
02/14/12	Photocopies	1.60
02/14/12	Travel - Transportation - Paid to: UNION CAB OF MADISON CO-OP INC 01/22/12 - Union Cab Airport to Main - Brady Williamson.	23.20
02/14/12	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: January 30, 2012 - February 1, 2012; Destination: DC and New York; Purpose of Trip: US Trustees meetings; Description of Expense: 2/1/12 Frontier - Washington DC to Madison.	167.80
02/14/12	Travel - Transportation - Paid to: WILLIAMSON, BRADY - Travel Dates: January 30, 2012 - February 1, 2012; Destination: DC and New York; Purpose of Trip: US Trustees meetings; Description of Expense: 1/31/12 Amtrak, Washington DC to New York.	387.00

Date	Description	Amount
02/15/12	Photocopies	0.10
02/15/12	Photocopies	0.30
02/15/12	Photocopies	0.40
02/15/12	Photocopies	0.60
02/15/12	Photocopies	1.80
02/15/12	Photocopies	0.50
02/15/12	Photocopies	0.60
02/15/12	Photocopies	0.30
02/15/12	Photocopies	0.20
02/15/12	Fed. Express/Express Mail COURIER SHIPMENT #798064564770 TO Chambers of Hon. James M. Peck, U.S. Bankruptcy Court, S.D. of, NEW YORK CITY, NY, US, INVOICE #779916956	17.78
02/16/12	Photocopies	0.60
02/16/12	Photocopies	0.10
02/16/12	Photocopies	0.50
02/16/12	Photocopies	0.80
02/16/12	Photocopies	1.00
02/16/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/2012 NYC Taxi.	38.06
02/16/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/19/2012 NYC Taxi.	44.78
02/16/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A. - Brady Williamson; Travel Dates: January 19, 2012; Destination: New York; Purpose of Trip: Fee Committee meetings; Description of Expense: 1/19/2012 Delta roundtrip flight from Madison to New York.	380.20

Date	Description	Amount
02/16/12	Travel - Transportation - Paid to: BMO HARRIS BANK N.A.- Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/19/2012 Delta roundtrip flight Madison to LaGuardia.	478.40
02/16/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/19/2012 Waterworks Bar & Grill breakfast - Detroit Airport.	12.07
02/16/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/2012 Crust Gate Hold Lunch - LaGuardia..	19.65
02/16/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/2012 LePain Quotidien breakfast with Richard Gitlin and Brady Williamson.	29.82
02/16/12	Meals - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/19/2012 Hilton Room Service dinner (total \$62.26, capped at \$40).	40.00
02/16/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/2012 Gogo in-flight wireless charge.	1.95
02/16/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/12 Gogo in-flight wireless charge.	1.95
02/16/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/19/2012 GoGo in-flight wireless charge.	4.95

Date	Description	Amount
02/16/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/12 parking at Dane County Airport.	20.00
02/16/12	Travel - Related Expenses - Paid to: BMO HARRIS BANK N.A. - Katherine Stadler; Travel Dates: January 19-20, 2012; Destination: New York; Purpose of Trip: Fee Committee meeting; Description of Expense: 1/20/2012 Hilton New York - 1 night stay.	335.13
02/16/12	Color Copies	2.50
02/16/12	Color Copies	0.50
02/17/12	Photocopies	1.60
02/17/12	Photocopies	0.50
02/17/12	Photocopies	2.90
02/20/12	Photocopies	0.10
02/20/12	Photocopies	2.30
02/20/12	Photocopies	13.10
02/21/12	Photocopies	2.10
02/21/12	Photocopies - Outside - Paid to: ALPHAGRAPHS - MADISON - Copies of binders for meeting with Dechert and Fee Committee members.	132.92
02/22/12	Lexis User: BRADSHAW, JILL	69.17
02/23/12	Photocopies	0.40
02/23/12	Photocopies	1.00
02/23/12	Photocopies	0.40
02/23/12	Photocopies	4.10
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #798094448372 TO Susan Golden, NEW YORK CITY, NY, US, INVOICE #780657272	17.86
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793263961070 TO Linda Riffkin, NEW YORK CITY, NY, US, INVOICE #780657272	17.86

Date	Description	Amount
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #798094541944 TO Thomas J. Pasuit, Metlife, Legal Affairs Securit, MORRISTOWN, NJ, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793264088240 TO Scott Anchin, DIRECTOR, NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793263971910 TO Elisabetta Gasparini, U.S. Trustee Office, NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793264018910 TO Andrea B. Schwartz, NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #798094420987 TO Tracy Hope Davis, U.S. Trustees Office, NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793263899703 TO John Suckow, Lehman Brothers Holdings, Inc., NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #798094530101 TO Nan R. Eitel, U.S. Department of Justice, WASHINGTON, DC, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793263919797 TO Noel Purcell, Senior Vice Pres, Mizuho Corporate Bank, Ltd., NEW YORK CITY, NY, US, INVOICE #780657272	47.77
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #793264029220 TO Walter W. Theus, Jr., COLUMBIA, SC, US, INVOICE #780657272	51.11
02/23/12	Fed. Express/Express Mail COURIER SHIPMENT #798095610966 TO RICHARD GITLIN, LANGDON HALL COUNTRY HOUSE HOTEL, CAMBRIDGE, ON, CA, INVOICE #102250797	81.89
02/27/12	Photocopies	0.30
02/28/12	Photocopies	3.10
02/29/12	Westlaw 2/22/12 MSM CC -Madison	24.05
02/29/12	Westlaw 222/12 -Madison	65.78

Total Disbursements \$ 92,627.12

Total For This Invoice \$ **92,627.12**

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.